

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Finance (W&P) Department – Annual Maintenance contract for Xerox Machine Model 5638 DGSD installed in the Peshi of DFA & EODS Xerox copying charges of Rs.1,524/- for the period from 01.12.2010 to 01.04.2011 - Sanction of Expenditure – Orders - Issued.

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FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 96

Dated: 18.04.2011

Read:

From M/s Xerox India Ltd., Hyderabad,  
Invoice Bill No.29707, Dt: 02.04.2011.

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O R D E R:-

Sanction is here by accorded for payment of an amount of Rs.1,524/- (Rupees One Thousand Five Hundred and Twenty Four only) to M/s Xerox India Ltd., Hyderabad towards Xerox machine maintenance charges for the period from 01.12.2010 to 01.04.2011 for official use in the Peshi of DFA, Finance (W&P) Department.

2. The expenditure sanctioned in Para 1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130- Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Xerox India Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY  
DY. FINANCIAL ADVISER & EX-OFFICIO  
DY. SECRETARY TO GOVERNMENT

**To**

M/s. Xerox India Ltd.,  
6-3-1109, Ground Floor  
Raj Bhavan Raod, Somajiguda,  
Hyderabad.

Copy to:-

The Finance (W&P Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER